
Investor's Watchdog
PMB #352, 1000 Whitlock Avenue
Suite 320
Marietta, GA 30064

Pat Huddleston
The Huddleston Law Firm
707 Whitlock Avenue
Suite B-21
Marietta, GA

Date: 3/10/2009

Regarding: FTC v. Direct Connection Consulting, Inc., et al.
Invoice No: 00006

Services Rendered

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Charges</u>
11/17/2008	EH	Receive and review email from Encore Marketing regarding customer cancellation; forward to CE for follow-up	0.10	\$105.00	\$10.50
11/24/2008	EH	Receive and review email from Receiver regarding account balances at merchant accounts	0.00	\$105.00	No Charge
			0.10		No Charge
11/24/2008	EH	Draft and send emails to credit card processors to receive updated account information; telephone calls to American Express and National Merchant Center to update account totals; exchange emails with Receiver regarding updated totals	1.80	\$105.00	\$189.00
11/24/2008	MF	Collect cash balances in Direct Connection and all related receiver accounts	0.50	\$145.00	\$72.50
11/25/2008	EH	Receive and review email from MF with updated Digicom account balance; exchange emails with MF to confirm source of updated balance; update Asset Summary Sheet; exchange emails with CE to update asset valuations; draft and send email update	0.00	\$105.00	No Charge

		to Receiver	0.30		No Charge
11/25/2008	EH	Receive and review email and reports from Paul Hankins at Chase Paymentech regarding updated reserve account balance	0.40	\$105.00	\$42.00
11/25/2008	EH	Telephone conference with Anita Jen regarding updated account balances at National Merchant Center; receive and review email from Anita Jen with updated balance information; update Asset Summary Sheet and send email reply	0.30	\$105.00	\$31.50
11/25/2008	EH	Telephone conferences with Craig Rickard at Process America to update merchant account balances	0.50	\$105.00	\$52.50
11/25/2008	TF	Enter bank statement information into QuickBooks for Ebor and Direct Connection	1.00	\$40.00	\$40.00
11/26/2008	EH	Research liens on Florida townhouse and Joann Winter residence; telephone conferences with FTC to update asset and merchant account values	1.50	\$105.00	\$157.50
11/28/2008	EH	Receive and review email from Receiver regarding failed server at Roswell office; telephone Receiver to discuss action plan	0.00	\$105.00	No Charge
			0.20		No Charge
11/29/2008	EH	Receive message from Receiver regarding failed server action plan; telephone conference with Peter Galfas to arrange meeting time; travel to office to pick up key and meet Peter Galfas for service restoration	3.00	\$105.00	\$315.00
12/01/2008	EH	Receive and review email from MS regarding Roswell Business Center bankruptcy filing notice; forward to CE and Receiver for decision on security deposit claim; receive and review responses from Receiver and JC regarding action plan	0.00	\$105.00	No Charge
			0.30		No Charge

12/02/2008	EH	Draft and send email request for assistance to Jeff Smith regarding procedures and safeguards for removal of server equipment from Roswell office; exchange additional emails to address concerns	0.40	\$105.00	\$42.00
12/02/2008	TF	Continue working on QuickBooks accounting data entry and reconciliation	1.00	\$40.00	\$40.00
12/03/2008	EH	Receive and review email from Anita Jen regarding National Merchant Center Reserve Account balance status	0.10	\$105.00	\$10.50
12/04/2008	TF	Begin working on 2008 QuickBooks data entry for DCC	1.50	\$40.00	\$60.00
12/08/2008	EH	Draft and send email follow-up to Jeff Smith at AMI regarding equipment identification; receive and review email reply	0.30	\$105.00	\$31.50
12/08/2008	MF	Prepare SS4 online	0.50	\$145.00	\$72.50
12/08/2008	TF	Begin working on 2008 QuickBooks data entry for DCC	1.50	\$40.00	\$60.00
12/10/2008	EH	Receive and review email from Anita Jen with reconciliation spreadsheets for National Merchant Center Reserve account balances; review spreadsheets and compare with previous records	0.60	\$105.00	\$63.00
12/11/2008	EH	Send email response to Jeff Smith regarding server equipment identification	0.10	\$105.00	\$10.50
12/12/2008	EH	Telephone call to Anita Jen at Robb Evans and Associates to discuss National Merchant Center Reserve Account balances	0.10	\$105.00	\$10.50
12/12/2008	EH	Telephone conference with Stanley Patrick at DeKalb County Tax Commission Office regarding aircraft personal property tax due	0.30	\$105.00	\$31.50

Sub Total:

\$1,342.50

Total Fees

\$1,342.50

Total New Charges

\$1,342.50

Staff Summary

Name	Hours	Rate	Fees
Eric Henningson	9.50	\$105.00	\$997.50
Eric Henningson	0.90	\$0.00	\$0.00
Michelle Fox	1.00	\$145.00	\$145.00
Tabatha Fox	5.00	\$40.00	\$200.00